

Schedule B: Expenditures

Sch-B

Walt Rogers for Iowa		Status: Filed	
Committee Type:	State House	Statutory Due Date	7/19/2012
County:	Black Hawk	Adjusted Due Date	
District:	60	Filed Date	7/19/2012 3:21:08 PM
Committee Code:	1751	Postmark Date	
Political Party:	Republican	Amendment Date	10/31/2014 9:34:58 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/1/2012	Check # N/A	Vistaprint USA Inc. 95 Hayden Avenue Lexington, MA 02421	Campaign Signs	\$783.22
CC				
6/7/2012	Check # N/A	WalMart 525 Brandilynn Boulevard Cedar Falls, IA 50613	HQ Expenses	\$5.53
CC - garbage bags				
6/7/2012	Check # N/A	WalMart 525 Brandilynn Boulevard Cedar Falls, IA 50613	Office Equipment	\$426.93
CC - purchased iPad for door knocking.				
6/11/2012	Check # N/A	Apple 1 Infinite Loop Cupertino, CA 95014	Other Expenditure	\$16.99
CC - Purchase office software for campaign iPad.				
6/13/2012	Check # 1215	Rogers, Walt 4202 Briarwood Dr. Cedar Falls, IA 50613	Mileage	\$261.36
416 miles dated May 29-June 12 \$30.48 for bag for door knocking June 13				
6/13/2012	Check # 1216	Zeadow, Brandon 2120 Franklin St. Cedar Falls, IA 50613	Salary & Gratuity	\$546.75
\$500 campaign stipend + mileage reimbursement				
6/13/2012	Check # N/A	Copyworks 2227 College Street Cedar Falls, IA 50613	Office Supplies	\$42.69
cc purchase of paper for office				
6/13/2012	Check # N/A	Directly Yours, Inc. 1516 N. Elmhurst Road Suite #138 Mount Prospect, IL 60056	Campaign Merchandise	\$168.50
CC purchase for rubber bands for door knocking				
6/13/2012	Check # N/A	MicroSoft Office One Microsoft Way Redmond, WA 98052-6399	Office Supplies	\$119.99
office software				
6/15/2012	Check # N/A	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Bank Charges	\$3.90

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Political Party: Republican	Amendment Date	10/31/2014 9:34:58 AM

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Credit card merchant fees				
6/18/2012	Check # N/A	Go Daddy 14455 N. Hayden Rd Suite 219 Scottsdale, AZ 85260	Web Fees	\$49.99
CC - Web Fees				
6/18/2012	Check # N/A	Staples 1542 Flammang Dr Waterloo, IA 50702	Office Supplies	\$53.49
CC - paper				
6/19/2012	Check # N/A	Print This 3222 N. Butler Road Cedar Falls, IA 50613	Printing & Reproduction	\$93.47
CC - campaign postcards				
6/19/2012	Check # 1217	Woolverton 6714 Chancellor Dr Cedar Falls, IA 50613	Office Supplies	\$417.30
thank you cards and envelopes				
6/20/2012	Check # N/A	USPS 221 W 6th St Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$686.00
CC - postage				
6/25/2012	Check # N/A	Hy-Vee 6301 University Avenue Cedar Falls, IA 50613	Gifts or Meals for Volunteers	\$17.51
CC - bottled water				
6/26/2012	Check # N/A	Dell Inc. One Dell Way Mail Stop 8129 Round Rock, TX 78682	Printing & Reproduction	\$485.00
toner for printer - cc purchase				
7/2/2012	Check # 1218	Bartlett, Justin 3219 Carlton Dr Cedar Falls, IA 50613	Salary & Gratuity	\$750.00
June campaign stipend				
7/2/2012	Check # N/A	Beck's Sports Brewery 3295 University Avenue Waterloo, IA 50701	Gifts or Meals for Volunteers	\$100.00
CC - volunteer meals				
7/3/2012	Check # 1219	Rogers, Jonathan 509 Division St Cedar Falls, IA 50613	Other Expenditure	\$500.00

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Political Party:	Republican	Amendment Date	10/31/2014 9:34:58 AM	

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graphic design				
7/5/2012	Check # N/A	USPS 221 W 6th St Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$45.00
CC - postage				
7/9/2012	Check # 1220	NewAldaya Lifescapes 7511 University Avenue Cedar Falls, IA 50613	Other Expenditure	\$300.00
room rental for fundraiser featuring Rick Santorum				
7/12/2012	Check # 1223	Bartlett, Justin 3219 Carlton Dr Cedar Falls, IA 50613	Salary & Gratuity	\$750.00
July stipend				
7/12/2012	Check # 1222	Zeadow, Brandon 2120 Franklin St. Cedar Falls, IA 50613	Salary & Gratuity	\$500.00
July stipend				
7/12/2012	Check # 1221	NewAldaya Lifescapes 7511 University Avenue Cedar Falls, IA 50613	Fundraiser Food	\$345.08
food & beverage for approximately 100				
7/14/2012	Check # N/A	Square Inc. 110 5th St. San Francisco, CA 94103	Bank Charges	\$5.54
Credit card fees deducted from contributions				
7/14/2012	Check # N/A	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Bank Charges	\$54.62
Credit card fees deducted from contributions				

Total Amount	\$7,528.86
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